Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp		LIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2023 through 03/31/2023	Date of election if applicable: (Month, Day, Year)		Pag	For Official Use Only
1. Type of Recipient Committee: All Commit ☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5.) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	tees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election Stater Semi-annual State Termination Staten Amendment (Expla	nent ment nent	Special Supple	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Limon for Senate 2024 STREET ADDRESS (NO P.O. BOX)	I.D.NUMBER 1434494	Treasurer(s) NAME OF TREASURER S. Monique Limon MAILING ADDRESS			
CITY STATE ZIP COL Santa Barbara CA 93101 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(916)285-5733	CITY Santa Barbara NAME OF ASSISTANT TREASUF Shawnda Deane	STATE CA RER, IF ANY	ZIP CODE 93101	AREA CODE/PHON (916) 285-5733
CITY STATE ZIP COI Sacramento CA 95815 OPTIONAL: FAX/E-MAIL ADDRESS (916) 333-1344 / Limon2024@deaneandcompany.com	DE AREA CODE/PHONE	MAILING ADDRESS CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRES	STATE CA SS	ZIP CODE 95815	AREA CODE/PHON (916) 285-5733
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on 04/28/2023 By Shawnda Deane Executed on 04/28/2023 By S. Monique Limon SIGNATURE OF CO.	under the laws of the State of Calif	fornia that the foregoing is true ar	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

Executed on_

DATE

CALIFORNIA 460

Page -	2	of	43
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Officeholder or Candidate Controll	ed Committee	6. Ballot Measure Co	mmittee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
S. Monique Limon OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Held: State Senator Senate District	21				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling office	ceholder, candidate, or s	tate measure prop	onent, if any.
San	ta Barbara CA 93101	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROPONENT		
Related Committees Not Included in this not included in this statement that are controlled by you or contributions or to make expenditures on behalf of your care.	are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO. II	= ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed (mes of officeholder(s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE S	SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE S	SOUGHT OR HELD	SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE S	SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE S	SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)					
CITY STATE	ZIP CODE AREA CODE/PHONE	Attac	h continuation sheets if I	necessary	

Recipient Committee Campaign Statement Cover Page - Part 2

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>01/01/2023</u> through $\underline{03/31/2023}$ of $\frac{43}{}$ Page 3 I.D. NUMBER

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Limon for Senate 2024 1434494

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
Monetary Contributions Schedule A, Line 3	\$38,362.00	\$38,362.00	General Elections			
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		rough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$38,362.00	\$38,362.00	20. Contribution Received \$.00	\$.00		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$38,362.00	\$38,362.00	21. Expenditures Made \$.00	\$.00		
Expenditures Made			Expenditure Limit	Summary for State		
6. Payments Made Schedule E, Line 4	\$90,542.33	\$90,542.33	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulati	ve Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$90,542.33	\$90,542.33	(If Subject to V	oluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$353.12	\$6,643.54	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$90,895.45	\$97,185.87	3/5/2024	\$238,361.24		
Current Cash Statement			1			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$695,506.60	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$38,362.00	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$954.19	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$90,542.33	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$644,280.46	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts	00.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. different from amounts r	Amounts in this section may be		
18. Cash Equivalents See instructions on reverse	\$0.00 \$6,643.54	-	amounts i	oportos in Column B.		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	φυ,043.34	-	FPPC Toll-	FPPC Form 460 (June/01) Free Helpline: 866/ASK-FPPC		

FPPC Toll-Free Helpline: 866/ASK-FPPĆ

Schedule A

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			nts may be rounded whole dollars.	from 01/01/2023		CALIFORNIA FORM	
SEE INSTRUCTIO	INS ON REVERSE			through03/31/202	23	Page	of 43
NAME OF FILER Limon for Senate 2	2024					I.D. N 14344	lumber 194
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE 1 CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
3/8/2023	Association of California School Administrators PAC Small Contributor Committee Burlingame, CA 94010 Committee ID: 842151	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,200.00	\$3,000.00		2024P: \$10,900.00 2024G: \$1,800.00
3/8/2023	Association of California School Administrators PAC Small Contributor Committee Burlingame, CA 94010 Committee ID: 842151	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,800.00	\$3,000.00		2024P: \$10,900.00 2024G: \$1,800.00
3/6/2023	Eve Bernstein Los Angeles, CA 90067	IND COM OTH PTY SCC	n/a Not Employed	\$1,000.00	\$1,000.00		2024P: \$1,000.00
	INTERMEDIARY ActBlue Somerville, MA 02144	IND COM OTH PTY SCC					
3/17/2023	California American Council of Engineering Companies PAC (CA ACEC PAC) Sacramento, CA 95814 Committee ID: 782143	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2024P: \$1,500.00
			SUBTOTA	L			
Schedule A	A Summary				*(Contributo	or Codes
	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$37,900.00	II	ID - Indiv OM - Red	vidual cipient Committee
2. Amount red	ceived this period - unitemized contributions of less th	nan \$100		\$462.00		TH - Othe	
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colo			\$38,362.00			ical Party Ill Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	whole dollars.	from	01/01/2023	•	CAL F	IFORNI <i>A</i> FORM	46	60
SEE INSTRUCTIONS ON REVERSE		through	h_03/31/2023	3	Page .	5	of_43	
NAME OF FILER		•			I.D. N	umber		
Limon for Senate 2024					143449	94		
	1			1				

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/20/2023	California Assocation of Highway Patrolmen PAC Small Contributor Committee Sacramento, CA 95818 Committee ID: 802001	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00	2024P: \$3,000.00
3/9/2023	California Association of Marriage & Family Therapists PAC Sacramento, CA 95814 Committee ID: 801218	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2024P: \$3,000.00
3/24/2023	California Conference Board Amalgamated Transit Union Small Contributor Committee Campbell, CA 95008 Committee ID: 761357	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$500.00	\$500.00	2024P: \$500.00
3/6/2023	California Correctional Peace Officers Association Local PAC Sacramento, CA 95814 Committee ID: 960532	IND COM OTH PTY SCC		\$1,500.00	\$3,000.00	2024P: \$3,000.00
3/20/2023	California Correctional Peace Officers Association Local PAC Sacramento, CA 95814 Committee ID: 960532	IND COM OTH PTY SCC		\$1,500.00	\$3,000.00	2024P: \$3,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		whole dollars.	Statement covers period			CALIFORNIA 460		
			from	01/01/2023	<u> </u>		ORM	700
SEE INSTRUCTION	NS ON REVERSE		through	03/31/2023	<u> </u>	Page	_6 of	<u>f</u> 43
NAME OF FILER			•			I.D. N	umber	
Limon for Senate 20	024					14344	94	
		IF AN INDIVIDUAL ENTED	0.046	NUNT	CLIMALII ATIVE TO	DATE	DED EL	FOTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/15/2023	California Mortgage Bankers Association PAC (CAMPAC) Roseville, CA 95661 Committee ID: 890152	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2024P: \$3,000.00
1/12/2023	California Nurses Association PAC (CNA-PAC) Small Contributor Committee Sacramento, CA 95814 Committee ID: 780657	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,200.00	\$3,500.00	2024P: \$10,900.00 2024G: \$8,000.00
1/12/2023	California Nurses Association PAC (CNA-PAC) Small Contributor Committee Sacramento, CA 95814 Committee ID: 780657	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$800.00	\$3,500.00	2024P: \$10,900.00 2024G: \$8,000.00
3/27/2023	California Nurses Association PAC (CNA-PAC) Small Contributor Committee Sacramento, CA 95814 Committee ID: 780657	IND COM OTH PTY SCC		\$1,500.00	\$3,500.00	2024P: \$10,900.00 2024G: \$8,000.00
3/6/2023	Leif Dautch Kentfield, CA 94904	IND COM OTH PTY SCC	United States Department of Justice Attorney	\$100.00	\$100.00	2024P: \$100.00

SUBTOTAL

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IND - Individual

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SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary	Contributions Received	to	whole dollars.	from 01/01/202	•	ČAL F	FORM 460
SEE INSTRUCTIO	NS ON REVERSE			through 03/31/202	3	Page	7 of 43
NAME OF FILER Limon for Senate 2	2024					I.D. N 14344	lumber 94
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
3/13/2023	Escrow Institute of California PAC Los Angeles, CA 90071 Committee ID: 861540	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2024P: \$5,000.00
3/29/2023	Faculty for our University's Future, a committee sponsored by the California Faculty Association Small Contributor Committee Sacramento, CA 95814 Committee ID: 850007	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,500.00	\$3,500.00		2024P: \$8,500.00
3/6/2023	Frank Frost Santa Barbara, CA 93105	IND COM OTH PTY SCC	n/a Not Employed	\$500.00	\$500.00		2024P: \$500.00
	INTERMEDIARY						

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		whole dollars.	Statement covers period			CALIFORNIA 460		
•			from	01/01/2023	3	F	ORM	400
SEE INSTRUCTIONS ON REVERSE			through	n_03/31/2023	3	Page	8	of_43
NAME OF FILER			•			I.D. N	umber	
imon for Senate 2024						14344	94	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/30/2023	Govern for California Courage Committee San Rafael, CA 94901 Committee ID: 1392639	☐ IND COM OTH PTY ☐ SCC		\$600.00	\$2,100.00	2024P: \$5,500.00 2024G: \$5,500.00
3/30/2023	Govern for California Courage Committee San Rafael, CA 94901 Committee ID: 1392639	IND COM OTH PTY SCC		\$1,500.00	\$2,100.00	2024P: \$5,500.00 2024G: \$5,500.00
3/6/2023	Jane Gray Santa Barbara, CA 93117	IND COM OTH PTY SCC	Dudek Regional Planner	\$100.00	\$100.00	2024P: \$100.00
	INTERMEDIARY ActBlue Somerville, MA 02144	IND COM OTH PTY SCC				
3/6/2023	Laurie Harris Santa Barbara, CA 93108	IND COM OTH PTY SCC	Laurie Harris Attorney	\$500.00	\$500.00	2024P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary	Contributions Received		whole dollars.	Statement cov. from 01/01/202	•	CAL F	IFORNIA 460
SEE INSTRUCTIO	NS ON REVERSE			through03/31/2022	3	Page	9 of 43
NAME OF FILER Limon for Senate 2	2024			1		I.D. N 14344	lumber 194
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
3/6/2023	Vijaya Jammalamadaka Santa Barbara, CA 93103	IND COM OTH PTY	n/a Not Employed	\$100.00	\$100.00		2024P: \$100.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
3/6/2023	Dodie Little Santa Barbara, CA 93105	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$100.00		2024P: \$100.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	<u> </u>			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Type or print in ink. Amounts may be rounded

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Monetary	Contributions Received	to	whole dollars.	from 01/01/202	•	CALI	FORNIA 460
SEE INSTRUCTION	DNS ON REVERSE			through03/31/202	3	Page.	10 of 43
NAME OF FILER Limon for Senate						I.D. No 143449	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
3/6/2023	Sheila Lodge Santa Barbara, CA 93103	IND COM OTH PTY SCC	n/a Retired	\$150.00	\$150.00		2024P: \$150.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
3/6/2023	John MacFarlane Santa Barbara, CA 93108	IND COM OTH PTY SCC	Cate School Teacher	\$5,500.00	\$5,500.00		2024P: \$5,500.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
3/6/2023	Eileen Monahan Goleta, CA 93117	IND COM	Eileen Monahan Consultant	\$100.00	\$200.00		2024P: \$200.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from01/01/2023		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through03/31/202	3	Page	of _ 43
NAME OF FILER Limon for Senate 2	2024					I.D. N 14344	lumber 94
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
3/30/2023	Eileen Monahan Goleta, CA 93117	IND COM OTH PTY SCC	Eileen Monahan Consultant	\$100.00	\$200.00		2024P: \$200.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
3/28/2023	Pechanga Band of Indians Temecula, CA 92592	☐ IND ☐ COM ■ OTH ☐ PTY		\$600.00	\$1,200.00		2024P: \$5,500.00 2024G: \$5,500.00

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☐ COM ☐ OTH ☐ PTY ☐ SCC

SUBTOTAL

\$600.00

\$1,200.00

*Contributor Codes

IND - Individual

3/28/2023

COM - Recipient Committee (other than PTY or SCC)

Pechanga Band of Indians Temecula, CA 92592

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2024P: \$5,500.00 2024G: \$5,500.00

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from 01/01/2023	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 03/31/2023	3	Page	of_ 43	
NAME OF FILER Limon for Senate 20	024					I.D. N 14344	lumber 94	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)	
3/21/2023	Professional Engineers in California Government (PECG-PAC)			\$1,000.00	\$1,000.00		2024P: \$5,000.00	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/21/2023	Professional Engineers in California Government (PECG-PAC) PAC Small Contributor Committee Sacramento, CA 95814 Committee ID: 822501	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$1,000.00	2024P: \$5,000.00
3/6/2023	Ken Saxon Santa Barbara, CA 93103	IND COM OTH PTY SCC	n/a Not Employed	\$1,000.00	\$1,000.00	2024P: \$1,000.00
	INTERMEDIARY ActBlue Somerville, MA 02144	IND COM OTH PTY SCC				
3/7/2023	Beth Schneider Goleta, CA 93117	IND COM OTH PTY SCC	University of California, Santa Barbara Professor	\$250.00	\$250.00	2024P: \$250.00
	INTERMEDIARY ActBlue Somerville, MA 02144	IND COM OTH PTY SCC				

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary			nts may be rounded o whole dollars.	Statement cov	•	CALIFORNIA 460 FORM	
SEE INSTRUCTIONS ON REVERSE				through03/31/2023			of 43
NAME OF FILER Limon for Senate						I.D. N 14344	Number 194
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN: 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
3/7/2023	Wayne Smith Santa Barbara, CA 93205	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$100.00		2024P: \$100.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
3/9/2023	Union of American Physicians and Dentists Small Contributor Committee Sacramento, CA 95814 Committee ID: 1356185	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,500.00	\$1,500.00		2024P: \$6,000.00
3/13/2023	United Domestic Workers of America Action Fund Small Contributor Committee Sacramento, CA 95814 Committee ID: 1302384	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,500.00	\$1,500.00		2024P: \$5,000.00

COM
OTH
PTY
SCC

SUBTOTAL \$37,900.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schodula B. Dart 1		Type or print in ink.			SCHEDULE B - PART 1				
Schedule B – Part 1 Loans Received		Amounts may be rounded to whole dollars.			Statement c	-	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through	2023	Page <u>14</u>	of <u>43</u>	
NAME OF FILER							I.D. NUMBER		
Limon for Senate 2024							1434494		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		% RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	

SUBTOTALS

Schedule B Summary			
1. Loans received this period(Total Column (b) plus unitemized loans less than \$100.)			_
2. Loans paid or forgiven this period			
3. Net change this period. (Subtract Line 2 from Line 1.)	Net	(may be a negative number)	

(Enter (e) on Schedule E, Line 3)

DATE INCURRED

* Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

*Contributor Codes IND-Individual

☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

DATE DUE

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from 01/01/2023	FORM 400
through <u>03/31/2023</u>	Page <u>15</u> of <u>43</u>
	15 1

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Limon for Senate 2024

I.D.	Numbe
143	4494

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	□ сом □ отн				DED ELECTION	
	☐ PTY	DATE		PER ELECTION (IF REQUIRED)		
	scc					
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY				PER ELECTION	
			DATE		(IF REQUIRED)	
	scc					
			LENDER		CALENDAR YEAR	
	☐ IND		LENDER		CALENDAR YEAR	
	│				PER ELECTION	
	□ PTY	DATE		(IF REQUIRED)		
	scc					
					Enter on	
			SUBTOTAL	-	Enter on Summary Page, Line 17 only.	

Schedule (Nonmonet	tary Contributions Received			Type or print in ink. ounts may be rounded to whole dollars. Statement covers period from 01/01/2023			eriod	CALIFORNIA 460	
SEE INSTRUCTION					thro	ugh <u>03/31/2023</u>		Page <u>16</u> I.D. Number 1434494	of 43
Limon for Senate 2	024								
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
		□ IND □ COM □ OTH □ PTY □ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		IND COM OTH PTY SCC							
Attach addition	onal information on appropriately labeled	continuation	sheets.	SUBT	OTAL	•			

(other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

> FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

*Contributor Codes

IND - Individual

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

(Include all Schedule C subtotals.)....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460	١
from01/01/2023	FORM 400	
through <u>03/31/2023</u>	Page $\frac{17}{}$ of $\frac{43}{}$	

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Limon for Senate 2024

through 03/31/2023

Page 17 of 43

I.D. NUMBER
1434494

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/2/2023	Payee Name: Arthur Valenzuela for Oxnard City Council 2023 Candidate Name: Arthur Valenzuela City Council Member	Monetary Contribution		\$500.00	\$500.00	
	District 6 Jurisdiction: City of Oxnard	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
3/12/2023	Santa Barbara Women's Political Committee	Monetary Contribution		\$130.00	\$180.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
2/3/2023	Payee Name: Ceja for Senate 2022 Candidate Name: Imelda Ceja State Senator	Monetary Contribution		\$1,000.00	\$1,000.00	2022G: \$1,000.00
	District 16 Jurisdiction: Senate	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)					
2. Unitemized contributions and independent expenditures made this period of under \$100	\$350.00				
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$59,730.00				

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad 01/01/2023 \\ \text{through} \quad 03/31/2023 \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA} \quad \textbf{460} \\ \text{FORM} \\ \end{array}$

NAME OF FILER	
Limon for Senate 2024	

I.D. NUMBER 1434494

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/24/2023	California Democratic Party	Monetary Contribution		\$45,500.00	\$45,500.00	
		Non-Monetary Contribution				
	■ Support	Independent Expenditure				
3/24/2023	Payee Name: Josh Newman for Senate 2024 Candidate Name: Josh Newman State Senator	Monetary Contribution		\$5,500.00	\$5,500.00	2024P: \$5,500.00
	District 29 Jurisdiction: Senate	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
3/24/2023	Payee Name: Alvarado-Gil for Senate 2026 Candidate Name: Marie Alvarado-Gil State Senator	Monetary Contribution		\$5,500.00	\$5,500.00	2026P: \$5,500.00
	District 4 Jurisdiction: Senate	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
3/28/2023	Santa Barbara Women's Political Committee	Monetary Contribution		\$50.00	\$180.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
	1		SUBTOTAL			

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 160
from01/01/2023	FORM 400
through <u>03/31/2023</u>	Page $\frac{19}{}$ of $\frac{43}{}$
	LD NUMBER

NAME OF FILER
Limon for Senate 2024

I.D. NUMBEF 1434494

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/28/2023	Democratic Women of Santa Barbara County	Monetary Contribution		\$50.00	\$200.00	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
3/31/2023	Payee Name: Clarissa Cervantes for Assembly 2024 Candidate Name: Clarissa Cervantes State Assembly Person	Monetary Contribution		\$1,000.00	\$1,000.00	2024P: \$1,000.00
	District 58 Jurisdiction: Assembly District	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
3/27/2023	Democratic Women of Santa Barbara County	Monetary Contribution		\$150.00	\$200.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$59,380.00		

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E					
Statement covers period	CALIFORNIA 160					
from <u>01/01/2023</u>	FORM 400					
through <u>03/31/2023</u>	Page <u>20</u> of <u>43</u>					
	I.D. NUMBER 1434494					

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	1	DESCRIPTION OF PAYMENT	AMOUNT PAID
C&I Consulting Santa Barbara, CA 93101	WEB				\$59.00
C&I Consulting Santa Barbara, CA 93101	LIT				\$250.00
C&I Consulting Santa Barbara, CA 93101	POS				\$375.90

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$90,019.64
2. Unitemized payments made this period of under \$100.	\$522.69
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$90,542.33

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2023	FORM 400
through <u>03/31/2023</u>	Page 21 of 43
	I.D. NUMBER

1434494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Senate Democratic Caucus Fund Sacramento, CA 95814	OFC		\$750.00
Senate Rules Committee Sacramento, CA 95814	OFC		\$400.00
Chase Card Services New York, NY 10017		Credit Card Payment	\$4,117.58
Chase Card Services New York, NY 10017		Credit Card Payment	\$2,214.24
Deane & Company Sacramento, CA 95815	PRO		\$1,706.80

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from01/01/2023	FORM 400			
through <u>03/31/2023</u>	Page <u>22</u> of <u>43</u>			
	I.D. NUMBER 1434494			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
C&I Consulting Santa Barbara, CA 93101	WEB		\$118.00
Ceja for Senate 2022 Sacramento, CA 95815	СТВ		\$1,000.00
Committee ID: 1444381			
Mariana Sabeniano Sacramento, CA 95834	OFC		\$76.09
Allan Hancock College-Campus Graphics Santa Maria, CA 93454		Reissue of Voided Check; See Schedule I	\$918.06
C&I Consulting Santa Barbara, CA 93101	WEB		\$69.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2023	FORM 400
through <u>03/31/2023</u>	Page $\frac{23}{1}$ of $\frac{43}{1}$
_	I.D. NUMBER 1434494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bertolina & Barnato, Inc. Sacramento, CA 95814	FND		\$6,000.00
Deane & Company Sacramento, CA 95815	PRO		\$1,354.60
Chase Card Services New York, NY 10017		Credit Card Payment	\$1,278.74
C&I Consulting Santa Barbara, CA 93101	WEB		\$69.00
C&I Consulting Santa Barbara, CA 93101	FND		\$2,250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2023	FORM 400
through <u>03/31/2023</u>	Page 24 of 43
	I.D. NUMBER

1434494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPT	ON OF PAYMENT AMOU	JNT PAID
Deane & Company Sacramento, CA 95815	PRO	\$1,287.60	
Adelante Charter School Santa Barbara, CA 93103	CVC	\$250.00	
Michael Medel Santa Barbara, CA 93111	TRS	\$67.35	
Bertolina & Barnato, Inc. Sacramento, CA 95814	FND	\$3,000.00	
ActBlue Technical Services Somerville, MA 02144	DFC	\$385.64	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2023	FORM 400
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	I.D. NUMBER 1434494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PA	YMENT AMOUNT PAID
Chase Card Services New York, NY 10017	Credit Card Payment	\$1,811.12
California Democratic Party Sacramento, CA 95811	СТВ	\$45,500.00
Committee ID: 741666 Josh Newman for Senate 2024 Fullerton, CA 92835	СТВ	\$5,500.00
Committee ID: 1435010 Alvarado-Gil for Senate 2026 Jackson, CA 95642	СТВ	\$5,500.00
Committee ID: 1457661 Mariana Sabeniano Sacramento, CA 95834	OFC	\$108.74
Sacramento, CA 93034		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2023	FORM 400
through <u>03/31/2023</u>	Page $\frac{26}{1}$ of $\frac{43}{1}$
	I.D. NUMBER 1434494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CTB CVC FIL	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	MTG OFC PET PHO POL POS		d appearances lating urvey reservery and r	nces	RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meals staff/spouse travel, lodging, and meatransfer between committees of the system registration	ls
LIT	campaign literature and mailings	PRT	print ads			WEB	information technology costs (interne	t, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Association for Women in Communications, Santa Barbara Chapter (AWC-SB) Santa Barbara, CA 93105	CVC		\$500.00
CAUSE Action Fund Ventura, CA 93001	CVC		\$100.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$1.98
Michael Medel Santa Barbara, CA 93111		Mileage	\$73.38
Santa Barbara County Action Network Santa Maria, CA 93455	CVC		\$250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2023	FORM 400
through <u>03/31/2023</u>	Page $\frac{27}{}$ of $\frac{43}{}$
	I.D. NUMBER 1434494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Santa Barbara Women's Political Committee Santa Barbara, CA 93101	СТВ	\$50.00
Committee ID: 880912		
Democratic Women of Santa Barbara County Santa Barbara, CA 93102	СТВ	\$50.00
Committee ID: 743656		
The House of Printing, Inc. Pasadena, CA 91107	LIT	\$1,196.99
ActBlue Technical Services Somerville, MA 02144	OFC	\$9.89
Shannon Shellenberg Sacramento, CA 95814	TRC	\$71.23

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2023	FORM 400
through <u>03/31/2023</u>	Page <u>28</u> of <u>43</u>
	I.D. NUMBER 1434494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Shannon Shellenberg Sacramento, CA 95814	OFC		\$98.58
Shannon Shellenberg Sacramento, CA 95814	MTG	12/14/22, Legislative Conference, 2, Candidate & Spouse	\$134.90
Shannon Shellenberg Sacramento, CA 95814	TRC	12/13/22-12/16/22, Transportation, Wellington, New Zealand, Legislative Conference, 1, Candidate	\$162.44
Shannon Shellenberg Sacramento, CA 95814	TRC	12/16/22, Transportation, Wellington, New Zealand, Legislative Conference, 3, including Candidate, Spouse & Member of Candidate's Household	\$261.12
Shannon Shellenberg Sacramento, CA 95814	TRC	12/16/22-12/18/22, Transportation, Wellington, New Zealand, Legislative Conference, 3, including Candidate, Spouse & Member of Candidate's Household	\$310.23

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2023	FORM 400
through <u>03/31/2023</u>	Page <u>29</u> of <u>43</u>
	I.D. NUMBER 1434494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Shannon Shellenberg Sacramento, CA 95814	MTG	12/12/22, Legislative Conference, 2, Candidate & Spouse	\$331.44

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$90,019.64

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 460
from	01/01/2023	FORM 400
through	03/31/2023	Page <u>30</u> of <u>43</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER 1434494

Limon for Senate 2024				1434	1494
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	the payment, you may en MBR member communication MTG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ons ances earch messenger services	RAD radio airti RFD returned of SAL campaigr TEL t.v. or cath TRC candidate TRS staff/spours transfer b	me and production cost contributions n workers' salaries ble airtime and production travel, lodging, and me use travel, lodging, and in the tween committees of t	on costs eals meals he same candidate/spons
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
C&I Consulting Santa Barbara, CA 93101	LIT	\$250.00	\$0.00	\$250.00	\$0.00
C&I Consulting Santa Barbara, CA 93101	POS	\$375.90	\$0.00	\$375.90	\$0.00
C&I Consulting Santa Barbara, CA 93101	WEB	\$59.00	\$0.00	\$59.00	\$0.00
* Payments that are contributions or independent expenditures must also b summarized on Schedule D.	e SUBTOTALS				
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized	Schedule F, Column (b) su accrued expenses under \$	btotals for	ING	CURRED TOTALS	\$6,643.54
2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$6,290.42
3. Net change this period. (Subtract Line 2 from Line 1. Ent on the Summary Page, Column A, Line 9.)	er the difference here and			NET	\$353.12 May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHED	OLL I (CONT.)
Statement covers period		CALIFORNI FORM	^{IA} 460
from	01/01/2023	I OIKIII	
through	03/31/2023	Page <u>31</u>	of <u>43</u>
		I.D. NUMBER	

NAME OF FILER Limon for Senate 2024

1434494

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
*Pavn	ents that are contributions or independent expenditures must also be sumi	narized (on Schedule D					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chase Card Services New York, NY 10017	Credit Card Payment	\$4,117.58	\$0.00	\$4,117.58	\$0.00
Shannon Shellenberg Sacramento, CA 95814	TRC 12/16/22, Transportation, Wellington, New Zealand, Legislative Conference, 3, ing Candidate, Spouse &	\$261.12	\$0.00	\$261.12	\$0.00
Shannon Shellenberg Sacramento, CA 95814	TRC	\$162.44	\$0.00	\$162.44	\$0.00
Shannon Shellenberg Sacramento, CA 95814	TRC	\$310.23	\$0.00	\$310.23	\$0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

	OUTILDULL 1 (OUNT.)
Statement covers period	CALIFORNIA 460
from $01/01/2023$	FORM 400
through <u>03/31/2023</u>	Page <u>32</u> of <u>43</u>
	I.D. NUMBER 1434494

NAME OF FILER Limon for Senate 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Shannon Shellenberg Sacramento, CA 95814	MTG 12/12/22, Legislative Conference. 2, Candidate & Spouse	\$331.44	\$0.00	\$331.44	\$0.00
Shannon Shellenberg Sacramento, CA 95814	MTG 12/14/22, Legislative Conference 2, Candidate & Spouse	\$134.90	\$0.00	\$134.90	\$0.00
Shannon Shellenberg Sacramento, CA 95814	OFC	\$98.58	\$0.00	\$98.58	\$0.00
C&I Consulting Santa Barbara, CA 93101	WEB	\$118.00	\$0.00	\$118.00	\$0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2023 CALIFORNIA 460 FORM Page 33 of 43

NAME OF FILER Limon for Senate 2024 I.D. NUMBER 1434494

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
C&I Consulting Santa Barbara, CA 93101	WEB	\$0.00	\$69.00	\$0.00	\$69.00
Chase Card Services New York, NY 10017	Credit Card Payment	\$0.00	\$6,574.54	\$0.00	\$6,574.54
Shannon Shellenberg Sacramento, CA 95814	TRC	\$71.23	\$0.00	\$71.23	\$0.00
	SUBTOTALS	\$6,290.42	\$6,643.54	\$6,290.42	\$6,643.54

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2023	FORM 46U
through _03/31/2023	Page <u>34</u> of <u>43</u>
	I.D. NUMBER 1434494

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Limon for Senate 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arthur Valenzuela for Oxnard City Council 2023 Santa Barbara, CA 93101	СТВ		\$500.00
1456323			
Ventura Land Trust Ventura, CA 93003	OFC		\$100.00
Costco Sacramento, CA 95815	OFC		\$119.97
Costco Sacramento, CA 95815	OFC		\$72.96
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$792.93

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2023	FORM 40U
through _03/31/2023	Page <u>35</u> of <u>43</u>
	I.D. NUMBER 1434494

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Limon for Senate 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Airlines Atlanta, GA 30320	TRC	01/27/23-01/29/23, Airfare, Park City, UT, Legislative Event, 2, including Candidate & Spouse	\$442.80
Delta Airlines Atlanta, GA 30320	TRC	01/27/23-01/29/23, Airfare, Park City, UT, Legislative Event, 2, including Candidate & Spouse	\$472.80
Democratic Women of Santa Barbara County Santa Barbara, CA 93102	СТВ		\$150.00
743656			
Dos Olas Park City, UT 84098	MTG	1/27/23, Legislative Meeting, 3, including Candidate	\$158.84

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1224.44

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2023	FORM 46U
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	I.D. NUMBER 1434494

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Limon for Senate 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Environmental Defense Center Santa Barbara, CA 93101	CVC		\$300.00
Frank Fat's Sacramento, CA 95814	MTG	01/05/22, Campaign Staff Meeting, 8, including Candidate	\$290.46
Ikea West Sacramento, CA 95605	OFC		\$229.36
In-N-Out Burger Sacramento, CA 95834	OFC		\$59.32

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$879.14

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2023	FORM 40U
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Limon for Senate 2024

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card Services

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
In-N-Out Burger Sacramento, CA 95834	OFC		\$141.92
Laura Friedman for Congress Los Angeles, CA 90025		Federal Contribution	\$1,000.00
Lyft, Inc. San Francisco, CA 94107	TRC		\$65.86
Lyft, Inc. San Francisco, CA 94107	TRC	1/27/23, Transportation, Legislative Conference, 1, Candidate	\$147.59

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1355.37

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER Limon for Senate 2024

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes		· ·
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft, Inc. San Francisco, CA 94107	TRC		\$72.92
Lyft, Inc. San Francisco, CA 94107	TRC		\$34.82
Omni La Costa Resorts Carlsbad, CA 92009	TRC	3/24/23-3/26/23, Lodging, Carlsbad, CA, Pro Tem Cup, 5, including Candidate, Spouse & Members of Candidate's Household	\$766.36
Omni La Costa Resorts Carlsbad, CA 92009	TRC	3/24/23-3/26/23, Lodging, Carlsbad, CA, Pro Tem Cup, 5, including Candidate, Spouse & Members of Candidate's Household	\$745.74

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1619.84

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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	I.D. NUMBER 1434494

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Limon for Senate 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Planned Parenthood Central Coast Action Fund Concord, CA 94520	CVC		\$350.00
Press Print, Inc. Banning, CA 92220	СМР		\$1,652.45
ReUnion Kitchen + Drink Santa Barbara, CA 93103	MTG	01/03/23, Campaign Staff Meeting, 9, including Candidate	\$504.82
Santa Barbara Women's Political Committee Santa Barbara, CA 93101	СТВ		\$130.00
880912			

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2637.27

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from <u>01/01/2023</u>	FORM 40U
through <u>03/31/2023</u>	Page <u>40</u> of <u>43</u>
	I.D. NUMBER 1434494

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Limon for Senate 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sofitel Washington DC Lafayette Square Washington, DC 20005	TRC	3/5/23-3/8/23, Lodging, Washington, DC, Legislative Event, 1, Candidate	\$889.71
Southwest Airlines Dallas, TX 75235	TRS	5/29/23-6/3/23, Airfare, Sacramento, CA, Legislative Event, 1, Spouse	\$227.95
Southwest Airlines Dallas, TX 75235	TRS	3/20/23, Airfare, Sacramento, CA, Women of the Year Event, 1	\$247.96
Southwest Airlines Dallas, TX 75235	TRS		\$5.60

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

TOTAL* \$1371.22

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from01/01/2023	FORM 46U	
through _03/31/2023	Page <u>41</u> of <u>43</u>	
	I.D. NUMBER 1434494	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER Limon for Senate 2024

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponse
.EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
.IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS		\$5.60
Table Vine Sacramento, CA 95814	MTG	3/20/23, WOTY Event, 4, including Candidate	\$233.58
The Oxnard College Foundation Oxnard, CA 93033	OFC		\$154.50
Clarissa Cervantes for Assembly 2024 Sacramento, CA 95815	СТВ		\$1,000.00
1457954			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1393.68

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

SCHEDULE H

Dans Made to Others* Amounts may be rounded to whole dollars.			from 01/01/2023		california 460 form			
SEE INSTRUCTIONS ON REVERSE					through <u>03/31/20</u>)23	Page <u>42</u>	_ of <u>43</u>
NAME OF FILER Limon for Senate 2024							I.D. NUMBER 1434494	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT LOANED THIS PERIOD	REPAYMENT OR FORGIVENESS THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST RECEIVED	ORIGINAL AMOUNT OF LOAN	CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
						% RATE		PER ELECTION**
				FORGIVEN		KAIE		PER ELECTION***
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						%		
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans talso be reported on Schedule E.	forgiven must	SUBTOTALS						
·						(Enter (e) on Schedule I, Line 3)		
						Conodato I, Emo o		
Schedule H Summary							Г	
1. Loans made this period (Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.) y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE NAME OF FILER		Type or print in ink. Amounts may be rounded to whole dollars.	d Statement covers period from01/01/2023 through03/31/2023	SCHEDULE CALIFORNIA 460 Page 43 of 43 I.D. NUMBER	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF RECEIPT	AMOUNT OF	
2/7/2023	Allan Hancock College-Campus Graphics Santa Maria, CA 93454	Void Check		\$918.06	

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$918.06

Schedule I Summary

1. Increases to cash of \$100 or more this period	\$918.06
2. Unitemized increases to cash under \$100 this period.	\$36.13
3 Total of all interest received this period on loans made to others. (Schedule H. Column (e).)	\$0.00